

**Standard Form No. 1034**  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_  
(Give place and date)

**Payee's Account No.** \_\_\_\_\_ **Discount Terms** \_\_\_\_\_

TO Perkin Elmer Corp.  
(Payee)

New York, N. Y.  
(Address)

Contract No.	ALX-706	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		11604 (Orig. Inv. Att.)				\$5,459.00
		11605           "         "				599.00
				TOTAL		\$6,058.00

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for (Signature or initials)	6,058.00
---	----------

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
[redacted] payment.

STAT  
10 APR 1964

† Authorized Certifying Officer

(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

IN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



# **TERMS AND CONDITIONS OF SALES**

1. **Taxes** - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

2. **Packing and Loss or Damage in Transit** - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

3. **Delivery** - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fire, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.

4. **Partial Deliveries** - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.

5. **Inspection on Arrival** - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.

6. **Warranty** - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.

7. **Indemnity** - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or in part, by the Seller.

8. **Dies, Tools or Fixtures** - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller assumes the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.

9. **Modification** - No addition, amendment or addition to the terms hereof shall be affected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.

10. **Applicable Laws** - This contract shall be construed in accordance with the laws of the State of Connecticut.

11. **Authority To Export** - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

Standard Form No. 1034  
7 GAO 5030  
1034-107

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 1

U. S. GOVERNMENT

Voucher prepared at NORWALK, CONNECTICUT (Department, bureau, or establishment)  
MARCH 19, 1964 (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO THE PERKIN-ELMER CORPORATION, N.O. BOX 2539  
(Payee)

CHURCH STREET STATION, NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. Unknown

Date 8 Feb 1964 Req. No. \_\_\_\_\_

Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_ Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

FORM 7-1 (Rev. 5-64)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
8 Feb.	1964	Cost and Fixed Fee claimed in accordance with Clause 4 of the contract,..  PECO SO 26293 PECO Inv. # 11604 See attached schedule				\$5,459.00
28 Feb.	1964					
			TOTAL			\$5,459.00

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) (Date) \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE: 1959 O—513814

Purchase Order N/A  
 PECO SPO No. 26293

BU. VOU. NO. 1

**THE PERKIN-ELMER CORPORATION**  
**ELECTRO-OPTICAL DIVISION**  
 Main Avenue  
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract Unknown From Inception To 28 Feb 1964

Funding Limitation (\$ 59,480.00 )  
 Estimated Cost (\$ 54,820.00 )

**DIRECT MATERIALS**

	CURRENT HOURS	CUMULATIVE HOURS
OTHER DIRECT CHARGES:		
Consulting Services	-	-
Purchased Technical Services	-	-
Travel and Subsistence	-	-
Other Expenses	-	-

**TOTAL OTHER DIRECT CHARGES**

**DIRECT LABOR:**

Engineering Department	2,346.00	2,346.00
Manufacturing Department	-	-
Quality Control Department	-	-
Total Overtime Premium	-	-
<b>TOTAL DIRECT LABOR</b>	<b>2,346.00</b>	<b>2,346.00</b>

**DIRECT OVERHEAD:**

	CURRENT HOURS	RATE	CUMULATIVE HOURS
Engineering Department	377.5	4.80	377.5
Manufacturing Department	-	4.00	-
Quality Control Department	-	2.85	-
<b>TOTAL BILLED OVERHEAD</b>			<b>377.5</b>

**TOTAL DIRECT CHARGES**

ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)

**TOTAL COST**

**CONTRACT COST RESERVES AND ADJUSTMENTS:**

**NET COST CLAIMED**

Fixed FEE (\$ 4,660.00)

Fixed Fee Eamed, -- % Complete 428.00  
 Less: Fee Previously Claimed -----  
 Maximum of 85% Payable 3,961.00

**CONTRACT RESERVES**

**TOTAL CLAIMS SUBMITTED**

**CONTRACTORS CERTIFICATE**

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT."

ELECTRO-OPTICAL DIVISION

233052

STAT

APR 6 12 07 PM '64

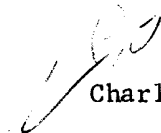
April 1, 1964  
MW-M-765

Wendell:

SUBJECT: Contract ALX-706

Enclosed for payment under the subject contract you will find our  
Invoices No. 11604 and 11605 covering services rendered for the period  
from 8 February 1964 to 28 February 1964.

Regards,

  
Charlie

nw  
Attachments



FEDERAL BUREAU OF INVESTIGATION

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 26299

SHIPPED TO	DEST. AREA-S	DEST. NATION	REMIT TO: P. O. BOX 2530, 227 CCH ST. ST., NEW YORK 8, N.Y.	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-3350,		Unknown	2/8/64	5059	1		

S-I-L-I-O

B-I-L-L-I-O

0/0 Special Projects

INVOICE NO.

11605

INVOICE DATE

March 23, 1964  
DATE SHIPPED STAT

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON

THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY: NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAY - COMPLETE	CHARGES
				***	

Invoice only

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				<b>Services rendered from 8 February 1964 to 28 February 1964</b>		
				<b>DirectCost</b>		<b>4536.00</b>
		22530		<b>Administrative and IR&amp;D Expense</b>		<b>96.00</b>
				<b>Fixed Fee</b>		<b>47.00</b>
				<b>Total Current Claim</b>		<b>4679.00</b>
				(See attached schedule for detail and contractors certificate)		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

# TERMS AND CONDITIONS OF SALES

1. **Taxes** - Buyer is responsible for the ultimate payment of all taxes which may be assessed or levied on or on account of materials sold hereunder to the Buyer. Prices are subject to change due to any Federal or state laws taxing raw or processed materials or governing the working hours or compensation of labor.

2. **Packing and Loss or Damage in Transit** - Materials will be packed for shipment in a manner suitable to the method of shipment specified by Buyer, or to the method selected by Seller in the absence of instructions. Risk of loss or damage to materials in transit is upon the Buyer.

3. **Delivery** - Shipment schedules are approximate and are based on conditions at the time of acceptance. Seller will make every effort to complete shipment as indicated, but assumes no responsibility or liability for loss or damage by reason of delay or inability to ship caused by acts of God, fires, floods, wars, embargoes, labor disputes, acts of sabotage, riots, accidents, delays of carriers, subcontractors, or suppliers, voluntary or mandatory compliance with any governmental act, regulation or request, shortage of labor, materials or manufacturing facilities, or any other cause or causes beyond Seller's reasonable control. If, by reason of any of these things, Seller's supplies of the materials covered hereby are limited, Seller shall have the right to prorate the available supply in such manner as it, in its discretion, determines.

4. **Partial Deliveries** - Partial deliveries shall be accepted and paid for at contract prices on maturity of bills therefor. If any part of the material is not delivered by the Seller or is not in accordance with the order, the order for the remainder of the material and the Buyer's obligation thereunder shall not be affected thereby. The Seller may, at its option, replace any or all returned material within a reasonable time after it is finally determined that the returned goods are not in accordance with the contract; and in such event the Seller shall not be liable for any damages arising from the defective delivery or delay caused thereby.

5. **Inspection on Arrival** - The Buyer shall inspect the material immediately on its arrival and shall within five (5) days of its arrival give written notice to the Seller of any claim for shortage or that the material does not conform with the terms of the contract. If the Buyer shall fail to give such notice, the material shall be deemed to conform with the terms of the contract and the Buyer shall be bound to accept and pay for the material in accordance with the terms of the contract.

6. **Warranty** - Unless otherwise indicated, material to be furnished by Seller is to be within Seller's size, gauge, temper and finish limits as manufactured and subject to Seller's standard tolerances for variations. Seller warrants to the Buyer all material of its manufacture to be furnished hereunder to be free from defects in material and workmanship and to meet applicable specifications. In

discharge of this warranty Seller agrees to repair or replace, with reasonable promptness, any material of its manufacture which under proper and normal use shall, within twelve (12) months after delivery to the Buyer, prove to be defective due to faulty material or poor workmanship and which is returned, with transportation charges prepaid, to Seller's factory, provided, however, that the Buyer shall have reasonably inspected all material as received and, within five (5) days of receipt of shipment, notified Seller of any apparent defects discovered. In the case of standard parts and accessories to be furnished hereunder but not of Seller's manufacture, Seller's liability hereunder is limited to such adjustment as the manufacturer thereof makes with it. The foregoing warranty and remedy are exclusive and Seller assumes no liability for general or consequential damages claimed to arise in connection with the installation or use of material to be furnished hereunder, and the Buyer by the acceptance of the material to be furnished hereunder will assume all liability for any damage which may result from its use or misuse by the Buyer, his or its employees or by others.

7. **Indemnity** - The Buyer will protect and indemnify the Seller against all claims for damages or profits arising from infringement of patents, designs, copyrights or trade-marks, with respect to all goods manufactured, either in whole or part, to the Seller's specifications.

8. **Dies, Tools or Fixtures** - Invoices covering dies, tools and fixtures, whether of a mechanical, electrical, electronic or optical nature, do not convey any title or interest to the Buyer. Only part of such cost is ordinarily charged the Buyer, while the Seller retains the remainder and provides engineering time and experience in their design. For these reasons, dies, tools and fixtures remain the property of the Seller and are not removable from Seller's factory.

9. **Modifications** - No deletion, amendment or addition to the terms hereof shall be effected by the acceptance or acknowledgment of a purchase order or other forms unless expressly agreed to in writing signed by an authorized representative of the Seller. All orders are subject to acceptance or rejection by the main office at Norwalk, Connecticut, and written acknowledgment will be made of all orders accepted.

10. **Applicable Laws** - This contract shall be construed in accordance with the laws of the State of Connecticut.

11. **Authority To Export** - This contract is subject to issuance of an export license by the United States Government for export of the ordered items, and to the Buyer providing Seller with relevant import certificate, or any other document necessary to secure such export license and/or to permit the import of such goods into the country of destination.

Standard Form No. 1034  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 1

U. S. GOVERNMENT

PAID BY

Voucher prepared at NORWALK, CONNECTICUT MARCH 24, 1964  
(Department, bureau, or establishment) (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO THE PERKIN-ELMER CORPORATION, P.O. BOX 2539,  
(Payee)  
CHURCH STREET STATION, NEW YORK 8, NEW YORK  
(Address)

Contract No. Unknown Date 8 Feb. 1964 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
8 February to 28 February	1964  1964	Cost & Fixed Fee claimed in  accordance with Clause 4 of the  contract...  PEGO SO #26299 PECO Inv. #11605 See attached schedule				\$599.00
				TOTAL		\$599.00

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) (Date) \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 O-513814

Purchase Order N/A  
 PECO SPO No. 26299

BU. VOU. NO. 1

THE PERKIN-ELMER CORPORATION  
 ELECTRO-OPTICAL DIVISION  
 Main Avenue  
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract Unknown From Inception To 28 February 1964

Funding Limitation (\$ 47,560.00 )  
 Estimated Cost (\$ 43,835.00 )

	CURRENT HOURS	CUMULATIVE HOURS	CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
DIRECT MATERIALS			-	-
OTHER DIRECT CHARGES:				
Consulting Services	-	-	-	-
Purchased Technical Services	-	-	-	-
Travel and Subsistence			58.00	58.00
Other Expenses			-	-
TOTAL OTHER DIRECT CHARGES			58.00	58.00
DIRECT LABOR:				
Engineering Department			262.00	262.00
Manufacturing Department			-	-
Quality Control Department			5.00	5.00
Total Overtime Premium			-	-
TOTAL DIRECT LABOR			267.00	267.00
DIRECT OVERHEAD:				
Engineering Department	26.0	4.80	26.0	125.00
Manufacturing Department	-	4.00	-	-
Quality Control Department	2.0	2.85	2.0	6.00
TOTAL BILLED OVERHEAD		28.0	131.00	131.00
TOTAL DIRECT CHARGES			456.00	456.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE <u>21.0%</u> )			96.00	96.00
TOTAL COST			552.00	552.00
CONTRACT COST RESERVES AND ADJUSTMENTS:			-	-
NET COST CLAIMED			552.00	552.00
Fixed Fee (\$ <u>3,725.00</u> )				
Fixed Fee Earned, <u>--</u> % Complete		47.00		
Less: Fee Previously Claimed		---		
Maximum of 85% Payable		3,166.00	47.00	47.00
CONTRACT RESERVES			-	-
TOTAL CLAIMS SUBMITTED			599.00	599.00

CONTRACTORS CERTIFICATE

I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED STATES GOVERNMENT.

\_\_\_\_\_  
 CONTRACTOR

ELECTRO-OPTICAL DIVISION

233052

STAT